	Receiving Report								
	pate: 10/6/2	8		, h No: <u>/</u> /	1/5096	(* ?			
S	upplier:	<i>~</i>	Dart	P/O:	Jof)				
Packing Slip: Yes No Release Note Attached: Yes No N/A N/A Receipt: Cash Cr Shipment Complete: Yes No N/A Waybill Attached: Yes No N/A Waybill Attached: Yes No N/A Waybill Attached: Yes No N/A Work Order N/A Work Order									
Discrepancies		T	,		Didol	55			
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments			
					e.				
Production/Ad Date Received/Cos Initial	10/6/25	Initials	of receiver	(if shipment	OK) Level Locati				

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

.June 28, 2010 7:26:07 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12087 Receipt Dates from 6/28/2010 to 6/28/2010 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty		Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven PO12087 CAD	ndor Name 1 No	VC-M	MAG002 Magna M174B0.250X4.000 17-4 SS Bar .250 X 4.00	1	6/25/2010 12.0000	6/28/2010 DCUSER	12.0000	\$44.17 \$530.00	0.0000 0.0000	0 0	\$530.00
			115046					Total	Total Received (Qty to Inspect (F Total Reject (Total Recei otal Balance Due (PO U/M): Quantity: pt Value:	12.0000 0.0000 0.0000 \$530.00 0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

Page 1 of 1

I028999

SOLD TO DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 SHIPTO: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

MAGN QC2

SPECIAL INSTRUCTIONS

INCOMING

Contact: CHANTAL

Ship Terms: PREPAID

MTR:Y

I028999

Currency		Sales P			Customer Fax	Customer PO		
		MAGNA SALES	ALES (613) 632-5200 ((613) 632-105	12087	12087	
Sales Order	Te	erms		Ship Via	Date Ordered	Date Required	Date Shipped	
W031420	NET 30 DAYS		NIR:R-5570	65-1	06/16/10	06/28/10	06/28/10	

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1			STAINLESS - LB 17-4 FLAT 1/4" X 4" X 12' LG 43 LB / 1 PC MILL TEST + C DEC REQUIS AVEC LIVRAISON PER AMS 5643	L040388	672311	1
			••·			
A			Poly 14	128		
with w031422				Approx	Weight:	43 LB

eceived by:	Date:	Signature:
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							. (3/ (3).	
		Abnahmeprilfzeugnis/Mill Test Certificate/Certif. de Quelidade			No.: / Nr.: /Nr.:			
ROTTINGH	AUS		EN 102	204:2004 / 3.1		•	0000065601	
WILL WARRANT		Unsc	re innere Verv	veisung /Our Int. Rel/	N/ ref int	Oatum /	Date / Data	
Bollinghaus Portugal Ar]						
DIN EN ISO 90		1	560	0010851 000150		06.	08.2009	
TÜV CERT No. 01	100 030458	J	Norman I S	tandards / Norma	· · · · · · · · · · · · · · · · · · ·			
			,)	
		.484/A484M-08.	. specifications	acc. to: ASTM A370-0	19. A5G4/A564N	1-04, E370 AMS 56431	R. ASME SA 370,	
SÅ 564. ASYM F8	88-08					\sim		

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Ku	nde / Customer	/ Cirente		Cunat	iguda, kguga i	rillar Çu		
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				}				
				1				
				1	14 / D -			
Prufgegen	stand / Product	/ Produto		Gewicht / Weig	nt / Peso	Bunde / B	undle / Alados	
AISI T630 FLAT	4 × 1/4"			1.01	25 lb		01	
MIST TOSU PEMT	7 1 7			·			U 1	
Werksloff-Nr.		W	erkstoff-Normi	bezeichnung / Malerie	l standard grad	e / Norma do material		
Material-no. Qualidade	1.4542		6	530				
Qualitatio		Ray	chreihuan / I	Description / Descri	câo	$\overline{}$		
		UG:	JOIN CIDENIG 1		Ama			
Stainless steel flat b	ars, hot rolled, solu	ilion ennealed,	straightenad, p	ickled.		ري ا	٠ . ١ .	
US DFAR 252,225-7	014: MELT SOUR	CE: France / M	FG: Portugal			. ~	200	
						(प	045	
Schmelzen Nr. Last nr. / Fusto nr.		Chemische /	Analyse in % /	Chemical composit	ion in % / Anai	ise quimica em %		
			Mn:	P:	s:	Cr:	Ni:	
(672311) C:	0.025	Si: 0.290	0.7	80 0.021	0.017	15.300	4.500	
No:		Co:	Cu:	N:	Ti:	Mb:	Ta: 0.000	
EAF	0.108	0.041	3,1	10 0.028	0.002	0.190		
	ASTME		*	Basianai 1	ASTM A37	Dehrung	Éinechnúruna	
Proben Air	Kerbschlag Unpect T		Streckgrenze Yield point	Dehngrenza 1% paint	Tensile strength	Elongation	Reduction of are	
Tasl no. Aniosira no.	Redilla		Tensão úmile	Limite de extensão	Tenseo de rotur	•	Cost. Estrição	
Antoswa sto.	(Cherpy	M	Rp 0,2 %	Rp 1.0%	Rm	A (A50-50mm)	Z (A50-50mm)	
	(4)		(Kei)) [Kai]	Kail	[%]	[%]	
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Visual Inspection Inspecção visual	Ok Hard	inese	331	tC Test	_	1	nind 1000 85	
ASTM A484		obe Holosouchus	(HB)	Corrosão Intercastatir Werksachyans		Solution Anna (6 h		
Madkoninale	Microstuctu	iche Uniersuchur re Analysis	TT	Quality Control Re	•	Atterungbahandking		
mensional inspection	ixi i	or AMS 2315		inepector da Qu	ralidad a	Aging Treatment		
specção dimensional	Ok					Enseig de envelhecumento		
	1 1	troskopischa Unter Macrostructura AM		, <i>M</i>	عددا		tto.	
rrwechstungsprüfung Yest of identity	(8)	Material free from segregation		José Santos		H900 (900°F, 1Hour) Coolin air		
sele de Identificação	Ok Material fo					al - Aços Espec		
			Ok					
	en / Remarks / (-	Hiermit bas		des Material der oben ge	Kieil ijāji	
ial is tree of mercury con		repair done.		Ma nort - that the		tion antspricht. The specification accordi	o the mentioned	
lef is free of rediation cor	NBMINB1000.		İ		according the n	tentioned standards.		
				Confirmamos que este material respeite es especificações				

FR 03.02.05/1

Inc 06-22-10

S00616PR047-3 MAGNA STAINLESS PO: P010523 Part 4: 1.00PC 43.00LB

08480



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12087

Purchase Order Date 6/15/10 PO Print Date 6/15/10

Page Number 1 of 1

Order From:

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3

CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-MAG002

CANADA

Extended **Unit Price** Req Qty/ Ship Method Req Date/ Description/ Line Nbr Reference Price Taxable Unit of Measure Mfg ID **Revision ID** Vendor Part Number \$530.00 12.00 Yours ppd \$44.1667 17-4 SS Bar .250 X 4.00 6/25/10 M174B0.250X4.000 Yes 1/0/0/28

Special Inst:

MATERIAL: 17-4 PH SS BAR AS PER

AMS 5604/5643

GRAIN MUST BE ALONG LENGTH OF

BAR

MINIMUM YIELD TENSILE STRENGTH

= 100KSI

MINIMUM ULTIMATE TENSILE

STRENGTH = 150 KSI

PO Total:

\$530.00

MATERIAL CERTIFICATION **REQ'D UPON DELIVERY**

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 6/15/10